

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Neshell R Mcgriff

Debtor(s)

Case No. 15 B 15014

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/28/2015.
- 2) The plan was confirmed on 07/28/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/30/2015.
- 5) The case was Dismissed on 01/12/2016.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,850.15
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$3,850.15

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,310.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$137.86
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,447.86

Attorney fees paid and disclosed by debtor: \$690.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni	Unsecured	208.00	NA	NA	0.00	0.00
Arnold Harris	Unsecured	641.00	NA	NA	0.00	0.00
Arnold Harris	Unsecured	285.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	2,364.45	2,364.45	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	1,067.50	1,067.50	0.00	0.00
Bank Of America	Unsecured	7,757.00	NA	NA	0.00	0.00
Bay Area Credit Servic	Unsecured	176.00	NA	NA	0.00	0.00
Becket & Lee	Unsecured	527.00	527.37	527.37	0.00	0.00
Capital One Bank	Unsecured	4,803.00	4,803.23	4,803.23	0.00	0.00
City of Chicago Department of Revenue	Unsecured	600.00	1,804.85	1,804.85	0.00	0.00
City of Chicago Department of Water	Secured	1,600.00	0.00	1,600.00	30.34	0.00
Commonwealth Edison	Unsecured	2,000.00	NA	NA	0.00	0.00
Discover Financial Services	Unsecured	6,469.00	6,469.69	6,469.69	0.00	0.00
Elizabeth R. Nye	Unsecured	1,020.46	NA	NA	0.00	0.00
Enhanced Recovery Corp	Unsecured	176.00	NA	NA	0.00	0.00
GE Capital Retail Bank	Unsecured	2,447.00	NA	NA	0.00	0.00
Global Netwk	Unsecured	2,905.00	NA	NA	0.00	0.00
Healthcare Associates Credit Union	Unsecured	23,834.00	23,834.72	23,834.72	0.00	0.00
Illinois Bell Telephone Company	Unsecured	0.00	176.07	176.07	0.00	0.00
Internal Revenue Service	Unsecured	0.00	0.00	0.00	0.00	0.00
Internal Revenue Service	Priority	3,000.00	0.00	0.00	0.00	0.00
JP Morgan Chase Bank NA	Secured	247,405.00	245,645.89	245,645.89	0.00	0.00
JP Morgan Chase Bank NA	Secured	20,000.00	19,618.25	19,618.25	371.95	0.00
MBB	Unsecured	742.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	1,018.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	1,600.00	NA	NA	0.00	0.00
OneMain Financial	Unsecured	6,774.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	1,265.00	1,428.36	1,428.36	0.00	0.00
Portfolio Recovery	Unsecured	538.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	464.00	463.70	463.70	0.00	0.00
Portfolio Recovery Associates	Unsecured	959.00	959.15	959.15	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Portfolio Recovery Associates	Unsecured	550.00	537.93	537.93	0.00	0.00
Rush University Medical Center	Unsecured	0.00	164.51	164.51	0.00	0.00
Rush University Medical Center	Unsecured	0.00	164.58	164.58	0.00	0.00
Rush University Medical Center	Unsecured	0.00	342.71	342.71	0.00	0.00
Rush University Medical Center	Unsecured	0.00	348.66	348.66	0.00	0.00
Synchrony Bank	Unsecured	1,819.00	2,095.04	2,095.04	0.00	0.00
TD Bank USA NA	Unsecured	662.00	662.07	662.07	0.00	0.00
Wells Fargo Bank	Unsecured	2,572.00	2,572.42	2,572.42	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$245,645.89	\$0.00	\$0.00
Mortgage Arrearage	\$21,218.25	\$402.29	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$266,864.14	\$402.29	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$50,787.01	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,447.86</u>
Disbursements to Creditors	<u>\$402.29</u>
TOTAL DISBURSEMENTS :	<u>\$3,850.15</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/14/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.